

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: LINDA NOP-RY
55 OAK RIDGE AVENUE
NUTLEY, NJ 07110

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 23-10210**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$91,500.00

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/23/2023	\$1,525.00	8952440000	02/17/2023	\$1,525.00	9003094000
03/20/2023	\$1,625.00	9064119000	05/01/2023	\$1,625.00	9139647000
05/31/2023	\$1,625.00	9194456000	06/26/2023	\$1,625.00	9237772000
07/26/2023	\$1,625.00	9293205000	09/01/2023	\$1,625.00	9356843000
09/18/2023	\$1,625.00	9382864000	10/31/2023	\$1,625.00	9456908000
12/01/2023	\$1,625.00	9508626000	12/26/2023	\$1,625.00	9549455000
Total Receipts: \$19,300.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$19,300.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MORTGAGE ACCESS CORP	05/15/2023	\$4,389.06	910,081	06/12/2023	\$1,519.38	911,540
	07/17/2023	\$1,519.38	913,052	08/14/2023	\$1,519.38	914,570
	09/05/2023	(\$4,389.06)	910,081	09/18/2023	\$5,908.44	916,065
	10/16/2023	\$1,519.38	917,563	11/13/2023	\$1,519.38	918,985
	12/11/2023	\$1,495.00	920,403			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,280.86	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	28.80	100.00%	28.80	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ASPEN NATIONAL COLLECTIONS	UNSECURED	0.00	*	0.00	
0002	BLOOMINGDALES/CITIBANK	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	7,712.56	*	0.00	
0004	ELDORADO RESORTS CORPORATION	UNSECURED	0.00	*	0.00	
0005	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0006	JPMCB CARD SERVICES	UNSECURED	0.00	*	0.00	
0008	NYS DEPT. TAXATION & FINANCE	PRIORITY	0.00	100.00%	0.00	
0009	NELNET	UNSECURED	0.00	*	0.00	
0012	STATE OF NJ	PRIORITY	76.05	100.00%	0.00	
0015	MORTGAGE ACCESS CORP	MORTGAGE ARRI	66,997.22	100.00%	16,495.34	
0017	US DEPARTMENT OF EDUCATION	UNSECURED	116,356.74	*	0.00	
0018	NELNET	UNSECURED	0.00	*	0.00	
0019	NELNET	UNSECURED	0.00	*	0.00	
0020	NELNET	UNSECURED	0.00	*	0.00	
0021	QUANTUM3 GROUP LLC	UNSECURED	625.66	*	0.00	
0022	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,666.15	*	0.00	
0023	STATE OF NJ	UNSECURED	0.00	*	0.00	

Total Paid: \$17,805.00
See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$19,300.00 - Paid to Claims: \$16,495.34 - Admin Costs Paid: \$1,309.66 = Funds on Hand: \$1,495.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.